

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020293	07/11/23	Carahsoft Technology Corporation	Reston , VA 20190	ALL: 2023-2024 EDFOLIO LICENSE	2,123.55
				ALL: 2023-2024 EDHUB LICENSE	8,504.10
020294	07/11/23	COGNIA INC	ATLANTA, GA 30374-6805	JRSR: 2023-2024 MEMBERSHIP FEE	1,200.00
020295	07/11/23	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
020296	07/11/23	EBOARD SOLUTIONS INC	LAWRENCEVILLE , GA 30043	23-24 SIMBLI RENEWAL 1 YR	5,500.00
020297	07/11/23	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: 23-24 ERATE CAT 1	2,400.00
				ALL: 23-24 ERATE CAT 2	400.00
020298	07/11/23	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	ALL: WIREPULL FOR FIELD CONNECTION	1,259.04
020299	07/11/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020300	07/11/23	IASA INC	BOISE, ID 83705	ALL: JL IASA SUMMER CONF AUG 2-3, 2023	260.00
				ALL: 2023-2024 SA DUES	925.00
				ALL: 2023-2024 AN DUES	714.00
				ALL: 2023-2024 EF DUES	705.00
				ALL: 2023-2024 JL DUES	660.00
				ALL: 2023-2024 LL DUES	705.00
				ALL: SA IASA SUMMER CONF AUG 2-3, 2023	260.00
				ALL: AN IASA SUMMER CONF AUG 2-3, 2023	260.00
				ALL: EF IASA SUMMER CONF AUG 2-3, 2023	260.00
				ALL: LL IASA SUMMER CONF AUG 2-3, 2023	260.00
020301	07/11/23	IDAHO DIVISION VOC REHAB	BOISE, ID 83720-0096	ALL: 2023-2024 COOPERATIVE AGREEMENT	1,478.36
020302	07/11/23	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ALL: 2023-2024 ISBA ANNUAL MEMBERSHIP F	2,408.18
020303	07/11/23	KUNA LUMBER INC	KUNA, ID 83634	ALL: LUMBER CRATE RETURN STEAMER	138.37
020304	07/11/23	LEVEL DATA INC	KALAMAZOO, MI 49009	ALL: ANNUAL REAL TIME REPORTS	868.35
				ALL: ANNUAL STATE DATA VALIDATION	992.40
020305	07/11/23	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: FLAT REPAIR SILVER FORD	15.00
020306	07/11/23	MEAL TIME	CHICAGO, IL 60674-8484	ALL: 2023-2024 HOSTING	225.00
				ALL: 2023-2024 SFTP RENEWAL	341.00
				ALL: 2023-2024 ANNUAL ELIGIBILITY MANAGI	392.00
				ALL: 2023-2024 ANNUAL CENTRAL MANAGE	392.00
020307	07/11/23	MORETON & COMPANY INC.	BOISE, ID 83719	ALL: 2023-2024 CATASTRPHIC INSURANCE	964.00
				2023-2024 ICRMP INSURANCE	68,530.00
020308	07/11/23	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	ALL: 2023-2024 PD + SUBSCRIPTION	3,576.00
				ALL: 2023-2024 MAINT & SUPPORT	5,634.70
				ALL: 2023-2024 SIS HOSTING	4,600.27
				ALL: 2023-2024 HOSTING SSL CERTIFICATE	530.65
020309	07/11/23	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 23-24 FAX LINE	76.77
				ELEM: 23-24 FAX LINE	88.10
020310	07/11/23	RACKSIMPLY	BOISE , ID 83703	ALL: VIOP	604.00
020311	07/11/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020312	07/11/23	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ALL: 2023-2024 ANNUAL MEMBERSHIP FEE	25.00
020313	07/11/23	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND INTEREST PAYMENT	97,025.00
				ALL: BOND PRINCIPAL PAYMENT	510,000.00
020314	07/11/23	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: BUS PURCHASE #2	34,993.00
020315	07/11/23	CLASSLINK	NEWARK, NJ 07101-5100	ALL: 23-24 RENEWAL LIC	2,684.60
				ALL: 23-24 HOSTING RENEWAL LIC	500.00
020316	07/11/23	Bravura Software LLC	Bellevue, WA 98005	ALL: OPTITUNE LICENSE 1 YR	7,410.00
020317	07/25/23	PAYROLL	MELBA, ID 83641	TRANSPORTATION DISPATCHER - 072023	1,983.09
				VO ED TEACHER ASST - 072023	238.75
				VO ED HEALTH OCCUPATIONS - 072023	228.58
				ELEMENTARY TEACHER - 072023	74,904.21
				IDAHO READING INITIA - 072023	7,747.82
				ELEM ED ASSISTANT - 072023	70.00
				LEP EDUCATIONAL ASST - 072023	532.00
				MUSIC ELEMENTARY - 072023	4,228.58
				IDAHO READING ED AST - 072023	1,151.25
				SECONDARY TEACHER - 072023	99,190.17
				MUSIC SECONDARY - 072023	3,926.33
				EXCEPT. CHILD TEACHR - 072023	15,590.98
				EXC. CHILD EDUC ASST - 072023	568.50
				PRESCHOOL EDUC ASST - 072023	700.00
				FOOTBALL COACH - CERTIFI - 072023	455.49
				BASKETBALL COACH - CERTI - 072023	250.00
				TRACK COACH - CERTIFIED - 072023	889.66
				SOFTBALL COACH - CERTIFI - 072023	583.33
				SPORTS JH - CERTIFIED - 072023	275.00
				ADVISOR CERT - 072023	1,478.65
				ADVISOR CERT - 072023	333.32
				ADVISOR CLASSIFIED - 072023	125.00
				GUIDANCE/HEALTH SLRY - 072023	3,775.16
				COLLEGE & CAREER ADVISIN - 072023	2,268.18
				INSTRUCT IMPROVE AID - 072023	819.48
				MEDIA EDUCAT ASST - 072023	1,624.00
				TECHNOLOGY DIRECTOR - 072023	5,633.33
				TECHNOLOGY ASSISTANT - 072023	3,583.33
				BOARD CLERK - 072023	149.10
				DIST. ADMINISTRATOR - 072023	8,904.33
				DIST ADMIN SECRETARY - 072023	1,722.93
				SCHOOL ADMINISTRATOR - 072023	12,728.04
				SCHOOL ADM SECRETARY - 072023	4,806.94
				BUSINESS OPERATION - 072023	4,322.50
				BUSINESS SECRETARY - 072023	4,221.18
				BUILDING CARE SALARY - 072023	12,486.41
				MAINTENANCE SALARY - 072023	5,109.03
				MAINTENANCE HB743 - 072023	5,562.23
				PUPIL TO SCHOOL - 072023	776.91
				TRANSPORTATION SUPERVISO - 072023	536.32
				TRANSPORTATION TRAINER - 072023	536.32
				VO ED BUSINESS - 072023	228.58
				TRANSPORTATION TECHNICIA - 072023	5,045.09
				FOOD SERVICE SALARY - 072023	6,047.94
				MEDICAID EA SALARIES - 072023	1,276.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAID SERVICES BI PAR - 072023	2,401.87
				IDEA PRESCHOOL EA SALARY - 072023	191.00
				IDEA PART B AIDE SALARIE - 072023	2,185.18
				IDEA PART B SALARIES - 072023	500.00
				MIGRANT ADMIN. SALARIES - 072023	713.30
				TITLE I MIGRANT ED A - 072023	233.80
				TITLE IA ADMIN SALARY - 072023	585.84
				TITLE I EDUCAT ASST - 072023	5,183.43
				ESSER III LL - ELEM ED A - 072023	1,890.60
				VO ED AGRICULTURE - 072023	773.62
				VO ED AFNR - 072023	773.62
020318	07/25/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072023	1.50
				Ins: COBRA - 072023	0.06
				Ins: COBRA - 072023	3.00
				Ins: COBRA - 072023	1.00
				Ins: COBRA - 072023	1.00
				Ins: COBRA - 072023	4.43
				Ins: COBRA - 072023	0.88
				Ins: COBRA - 072023	0.12
				Ins: COBRA - 072023	1.00
				Ins: COBRA - 072023	0.05
				Ins: COBRA - 072023	0.04
				Ins: COBRA - 072023	1.48
				Ins: COBRA - 072023	4.25
				Ins: COBRA - 072023	2.00
				Ins: COBRA - 072023	2.21
				Ins: COBRA - 072023	4.00
				Ins: COBRA - 072023	1.61
				Ins: COBRA - 07203	3.00CR
				Ins: COBRA - 072023	0.52
				Ins: COBRA - 072023	1.37
				Ins: COBRA - 072023	1.27
				Ins: COBRA - 072023	1.50
				Ins: COBRA - 072023	0.27
				Ins: COBRA - 072023	0.07
				Ins: COBRA - 072023	1.24
				Ins: COBRA - 072023	2.98
				Ins: COBRA - 072023	0.10
				Ins: COBRA - 072023	0.05
				Ins: COBRA - 072023	3.23
				Ins: COBRA - 072023	0.05
				Ins: COBRA - 072023	18.06
				Ins: COBRA - 072023	0.39
				Ins: COBRA - 072023	2.00
				Ins: COBRA - 072023	21.27
020319	07/25/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 072023	66.96
				Ins: Dental - 072023	66.96
				Ins: Dental - 072023	49.53
				Ins: Dental - 072023	100.44
				Ins: Dental - 072023	53.89
				Ins: Dental - 072023	50.22
				Ins: Dental - 072023	14.18
				Ins: Dental - 072023	29.54
				Ins: Dental - 072023	118.30
				Ins: Dental - 072023	33.48
				Ins: Dental - 072023	441.20
				Ins: Dental - 072023	33.48
				Ins: Dental - 072023	13.16
				Ins: Dental - 072023	537.41
				Ins: Dental - 072023	74.77
				Ins: Dental - 072023	5.78
				Ins: Dental - 072023	66.38
				Ins: Dental - 072023	3.35
				Ins: Dental - 072023	37.94
				Ins: Dental - 072023	33.48
				Ins: Dental - 072023	8.04
				Ins: Dental - 072023	55.25
				Ins: Dental - 072023	11.27
				Ins: Dental - 072023	50.22
				Ins: Dental - 072023	1.38
				Ins: Dental - 072023	49.53
				Ins: Dental - 072023	36.14
020320	07/25/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 072023	6.36
				Ins: Vision - 072023	114.81
				Ins: Vision - 072023	2.50
				Ins: Vision - 072023	19.08
				Ins: Vision - 072023	142.76
				Ins: Vision - 072023	6.36
				Ins: Vision - 072023	6.36
				Ins: Vision - 072023	28.18
				Ins: Vision - 072023	5.61
				Ins: Vision - 072023	2.70
				Ins: Vision - 072023	9.54
				Ins: Vision - 072023	0.26
				Ins: Vision - 072023	9.41
				Ins: Vision - 072023	21.80
				Ins: Vision - 072023	12.72
				Ins: Vision - 072023	14.02
				Ins: Vision - 072023	25.44
				Ins: Vision - 072023	10.23
				Ins: Vision - 072023	9.54
				Ins: Vision - 072023	8.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 072023	8.71
				Ins: Vision - 072023	5.48
				Ins: Vision - 072023	19.08
				Ins: Vision - 072023	0.44
				Ins: Vision - 072023	0.28
				Ins: Vision - 072023	0.30
				Ins: Vision - 072023	0.31
				Ins: Vision - 072023	0.43
				Ins: Vision - 072023	20.56
				Ins: Vision - 072023	18.97
				Ins: Vision - 072023	0.64
				Ins: Vision - 072023	7.86
				Ins: Vision - 072023	1.73
020321	07/25/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 072023	14.64
				Ins: Group Life - 072023	7.32
				Ins: Group Life - 072023	4.88
				Ins: Group Life - 072023	0.22
				Ins: Group Life - 072023	15.78
				Ins: Group Life - 072023	4.88
				Ins: Group Life - 072023	4.21
				Ins: Group Life - 072023	6.68
				Ins: Group Life - 072023	109.53
				Ins: Group Life - 072023	4.86
				Ins: Group Life - 072023	1.37
				Ins: Group Life - 072023	0.20
				Ins: Group Life - 072023	0.49
				Ins: Group Life - 072023	14.64
				Ins: Group Life - 072023	5.61
				Ins: Group Life - 072023	6.15
				Ins: Group Life - 072023	19.52
				Ins: Group Life - 072023	14.07
				Ins: Group Life - 072023	0.49
				Ins: Group Life - 072023	6.03
				Ins: Group Life - 072023	1.92
				Ins: Group Life - 072023	2.34
				Ins: Group Life - 072023	5.88
				Ins: Group Life - 072023	4.88
				Ins: Group Life - 072023	16.74
				Ins: Group Life - 072023	88.09
				Ins: Group Life - 072023	9.76
				Ins: Group Life - 072023	1.32
				Ins: Group Life - 072023	0.23
				Ins: Group Life - 072023	0.24
				Ins: Group Life - 072023	0.33
				Ins: Group Life - 072023	4.88
				Ins: Group Life - 072023	2.06
				Ins: Group Life - 072023	4.31
				Ins: Group Life - 072023	21.62
				Ins: Group Life - 072023	4.88
				Ins: Group Life - 072023	0.33
020322	07/25/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 072023	10.50
				Ins: Long Term Dis - 072023	12.02
				Ins: Long Term Dis - 072023	10.75
				Ins: Long Term Dis - 072023	17.94
				Ins: Long Term Dis - 072023	17.63
				Ins: Long Term Dis - 072023	18.91
				Ins: Long Term Dis - 072023	32.30
				Ins: Long Term Dis - 072023	21.96
				Ins: Long Term Dis - 072023	0.29
				Ins: Long Term Dis - 072023	3.38
				Ins: Long Term Dis - 072023	2.09
				Ins: Long Term Dis - 072023	4.11
				Ins: Long Term Dis - 072023	6.93
				Ins: Long Term Dis - 072023	32.46
				Ins: Long Term Dis - 072023	8.80
				Ins: Long Term Dis - 072023	0.42
				Ins: Long Term Dis - 072023	0.44
				Ins: Long Term Dis - 072023	0.43
				Ins: Long Term Dis - 072023	0.58
				Ins: Long Term Dis - 072023	9.49
				Ins: Long Term Dis - 072023	8.17
				Ins: Long Term Dis - 072023	196.06
				Ins: Long Term Dis - 072023	18.46
				Ins: Long Term Dis - 072023	1.14
				Ins: Long Term Dis - 072023	166.94
				Ins: Long Term Dis - 072023	8.36
				Ins: Long Term Dis - 072023	0.21
				Ins: Long Term Dis - 072023	3.40
				Ins: Long Term Dis - 072023	1.96
				Ins: Long Term Dis - 072023	0.57
				Ins: Long Term Dis - 072023	8.61
				Ins: Long Term Dis - 072023	7.65
				Ins: Long Term Dis - 072023	7.86
020323	07/25/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072023	1.18
				FSA Participant Fee - 072023	0.41
				FSA Participant Fee - 072023	2.32
				FSA Participant Fee - 072023	18.53
				FSA Participant Fee - 072023	0.62
				FSA Participant Fee - 072023	6.07
				FSA Participant Fee - 072023	6.07
				FSA Participant Fee - 072023	2.39
				FSA Participant Fee - 072023	22.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 072023	5.45
				FSA Participant Fee - 072023	5.39
				FSA Participant Fee - 072023	4.40
				FSA Participant Fee - 072023	6.07
				FSA Participant Fee - 072023	1.67
				FSA Participant Fee - 072023	1.65
				FSA Participant Fee - 072023	0.41
				FSA Participant Fee - 072023	0.29
020324	07/25/23	PERSI	BOISE, ID 83720-0078	***VOID***	0.00
020325	07/25/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 072023	875.02
				Ins: Medical - 072023	10,530.46
				Ins: Medical - 072023	229.24
				Ins: Medical - 072023	1,166.70
				Ins: Medical - 072023	11,872.20
				Ins: Medical - 072023	583.35
				Ins: Medical - 072023	583.35
				Ins: Medical - 072023	2,585.20
				Ins: Medical - 072023	514.62
				Ins: Medical - 072023	68.73
				Ins: Medical - 072023	583.35
				Ins: Medical - 072023	875.03
				Ins: Medical - 072023	24.19
				Ins: Medical - 072023	862.93
				Ins: Medical - 072023	2,479.09
				Ins: Medical - 072023	1,166.70
				Ins: Medical - 072023	1,285.86
				Ins: Medical - 072023	2,333.40
				Ins: Medical - 072023	938.97
				Ins: Medical - 072023	745.29
				Ins: Medical - 072023	798.97
				Ins: Medical - 072023	256.80
				Ins: Medical - 072023	39.65
				Ins: Medical - 072023	28.65
				Ins: Medical - 072023	27.75
				Ins: Medical - 072023	26.35
				Ins: Medical - 072023	39.66
				Ins: Medical - 072023	1,739.92
				Ins: Medical - 072023	158.27
				Ins: Medical - 072023	720.45
				Ins: Medical - 072023	58.34
				Ins: Medical - 072023	1,886.16
				Ins: Medical - 072023	1,750.05
020326	07/25/23	MSD PAYROLL TAXES		Employer Payroll Tax - 072023	66.88
				Employer Payroll Tax - 072023	10.87
				Employer Payroll Tax - 072023	325.94
				Employer Payroll Tax - 072023	0.05CR
				Employer Payroll Tax - 072023	14.28
				Employer Payroll Tax - 072023	307.91
				Employer Payroll Tax - 072023	198.19
				Employer Payroll Tax - 072023	52.01
				Employer Payroll Tax - 072023	17.64
				Employer Payroll Tax - 072023	46.45
				Employer Payroll Tax - 072023	16.16
				Employer Payroll Tax - 072023	46.46
				Employer Payroll Tax - 072023	284.41
				Employer Payroll Tax - 072023	172.93
				Employer Payroll Tax - 072023	11.35
				Employer Payroll Tax - 072023	1,263.68
				Employer Payroll Tax - 072023	144.63
				Employer Payroll Tax - 072023	668.37
				Employer Payroll Tax - 072023	315.87
				Employer Payroll Tax - 072023	312.23
				Employer Payroll Tax - 072023	942.68
				Employer Payroll Tax - 072023	373.61
				Employer Payroll Tax - 072023	404.36
				Employer Payroll Tax - 072023	379.30
				Employer Payroll Tax - 072023	424.94
				Employer Payroll Tax - 072023	5,489.30
				Employer Payroll Tax - 072023	38.03
				Employer Payroll Tax - 072023	10.86
				Employer Payroll Tax - 072023	44.46
				Employer Payroll Tax - 072023	361.14
				Employer Payroll Tax - 072023	16.06
				Employer Payroll Tax - 072023	648.51
				Employer Payroll Tax - 072023	7,295.70
				Employer Payroll Tax - 072023	289.01
				Employer Payroll Tax - 072023	1,187.78
				Employer Payroll Tax - 072023	241.68
				Employer Payroll Tax - 072023	40.55
				Employer Payroll Tax - 072023	112.86
				Employer Payroll Tax - 072023	754.41
				Employer Payroll Tax - 072023	24.86
				Employer Payroll Tax - 072023	59.05
				Employer Payroll Tax - 072023	222.91
020327	07/25/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072023	25.34
				Ins: Dental - 072023	2.28
				Ins: Dental - 072023	1.64
				Ins: Dental - 072023	1.59
				Ins: Dental - 072023	1.51
				Ins: Dental - 072023	2.27
				Ins: Dental - 072023	33.48
				Ins: Dental - 072023	33.48

(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 072023	3.30
				Ins: Dental - 072023	2.78
				Ins: Dental - 072023	14.76
				Ins: Dental - 072023	33.48
				Ins: Dental - 072023	3.40
				Ins: Dental - 072023	24.27
				Ins: Dental - 072023	78.68
				Ins: Dental - 072023	30.08
				Ins: Dental - 072023	33.48
				Ins: Dental - 072023	310.30
				Ins: Dental - 072023	66.96
				Ins: Dental - 072023	66.96
020330	07/25/23	PERSI	BOISE, ID 83720-0078	Ins: Dental - 072023	33.48
				Retirement - 072023	30.30
				Retirement - 072023 Employer Rate	1,193.89CR
				Retirement - 072023	181.57
				Retirement - 072023	16.66
				Retirement - 072023	21.35
				Retirement - 072023	29.01
				Retirement - 072023	90.52
				Retirement - 072023	26.14
				Retirement - 072023	672.09
				Retirement - 072023	192.63
				Retirement - 072023	2,152.61
				Retirement - 072023	1,030.43
				Retirement - 072023	483.26
				Retirement - 072023	471.94
				Retirement - 072023 Employee Rate	745.18CR
				Retirement - 072023	1,272.22
				Retirement - 072023	41.96
				Retirement - 072023	411.24
				Retirement - 072023	571.20
				Retirement - 072023	621.85
				Retirement - 072023	74.34
				Retirement - 072023	579.50
				Retirement - 072023	84.88
				Retirement - 072023	341.62
				Retirement - 072023	564.04
				Retirement - 072023	9,513.19
				Retirement - 072023	1,111.91
				Retirement - 072023	12,587.26
				Retirement - 072023	498.25
				Retirement - 072023	536.61
				Retirement - 072023	2,042.06
				Retirement - 072023	211.37
				PERSI: Emp School Emp - 072023	34.90
				Retirement - 072023	59.48
				Retirement - 072023	504.48
				Retirement - 072023	78.26
				Retirement - 072023	91.62
				Retirement - 072023	1,129.96
				Retirement - 072023	307.75
				Retirement - 072023	287.83
				Retirement - 072023	479.07
				Retirement - 072023	41.95
				Retirement - 072023	29.01